

Statement of Deficiencies

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [1 staff

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: 1 staff. Documentation of submission **was not** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5312-B: Quarterly Training

Not Met

Findings/Corrections

5312.B. Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance. Staff meeting for may 2004 missing..

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. 0 of 6 staff had documentation of this certification.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

5323-B: Outdoor Space

Not Met

Findings/Corrections

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. there is 2 holes in bottom of fence next to front gate where a animal can crawl thru to enter play yard, also rear gate needs pin in top of gate this is causing gate to lean inward.

5325-G: Equipment in Good Repair

Not Met

Findings/Corrections

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as [hole in boys restroom wall in rear wall and drawer missing on bathroom vanity in girls restroom.].

5327-O: Fire Drills

Not Met

Findings/Corrections

5327.O. The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). Documentation shall include:

- Date and time of drill;
- Number of children present;
- Amount of time to evacuate the center;
- Problems noted during drill and corrections noted;
- Signatures (no initials) of staff present.

fire marshall reviewed fire drills for center on 8/30/04 found fire drills from months of 4/04, 1/04, 11/03 were not done, at survey fire drill reports in file. citation was written to center for missing fire drills.